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March 14, 2009

Nancy Sue Resnick
Office of the United States Trustee
Earle Cabell Federal Building
1100 Commerce Street, Room 976
Dallas, Texas 75242

Re: TS PRINTING COMPANY, INC., and MUNOZ PRINTING CO., INC. (the "Debtors"); Case No. 08-32760-SGJ-11 (Jointly Administered)

Dear Ms. Resnick and Notice Parties:

Pursuant to the Court's Fee Procedures Order (Docket No. 98) approved on August 8, 2008, Debtor's counsel, The Curtis Law Firm, PC (the "Firm") hereby serves its monthly fee statement for the months of November, 2008, December, 2008, and January, 2009 (collectively, the "Fee Statement"). Under the Fee Procedures Order, the Firm is entitled to payment of 75% of fees for services rendered, and 100% of out-of-pocket expenses that are disclosed in the Fee Statement and that are not objected to within fifteen (15) days of service.

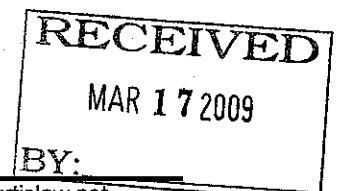
The amounts sought for payment by this Fee Statement total (a) \$61,046.25 constituting 75% of fees for compensation for unpaid services rendered, and (b) \$937.69, constituting 100% of reimbursement for unpaid out-of-pocket expenses. The amounts and description of services and costs are reflected in the invoices enclosed herewith. *Please contact the undersigned if you wish to receive a full-sized copy of the enclosed invoices.* Pursuant to the Fee Procedures Order, the Firm's compensation and reimbursement remain subject to final approval upon application to the Court.

A copy of this Fee Statement contemporaneously is being served upon (i) the United States Trustee for the Northern District of Texas, (ii) the Debtors, (iii) the Debtors' twenty (20) largest unsecured creditors, (iv) the Debtors' secured creditors, and (v) each party who has filed a notice of appearance and request for service of papers.

Respectfully,

Jeff Carruth

Enclosure.





Bank of America Plaza
901 Main Street, Suite 6515
Dallas, Texas 75202
Tax ID #: 76-0752764

REDACTED

TS Printing Company, Inc.
Attention: Terry Slagle, President
8000 Sovereign Row, Suite A
Dallas TX 75247

December 30, 2008

Re: In re TS Printing Company, Inc. and Case No. 08-32868-HDH-11, In re Munoz Printing Co., Inc., both pending in the United States Bankruptcy Court for the Northern District of Texas.
Matter #: 10040
Invoice #: 17950
PROFESSIONAL SERVICES:

			Hours	Amount
11/3/2008	JCa B050	Telephone conference with L. Barry regarding (.5).	0.50	142.50
	JCa B050	Worked on subpoenas for obtaining MPC bank account records from Guaranty Bank (.4).	0.40	114.00
	JCa B050	Telephone conference with C. Mitchell regarding SL Financial motion for relief from automatic stay (.4).	0.40	114.00
	JCa B050	Correspondence with opposing counsel S. Rose regarding carton proceeds issue (.1).	0.10	28.50
	JCa B050	Correspondence with opposing counsel S. Pierce regarding Bibby collection issues (.1).	0.10	28.50
	SC-B 20	Attention to lift stay litigation by SL Financial (.2).	0.20	85.00

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			Hours	Amount
11/4/2008	JCa B050	Correspondence with L. Barry regarding (.4).	0.40	114.00
	JCa B050	Telephone conference with opposing counsel S. Pierce regarding Bibby collection issues (.4).	0.40	114.00
11/5/2008	JCa B050	Correspondence with opposing counsel S. Rose regarding People's Capital and Leasing Corp., carton proceeds, and plan issues (.3).	0.30	85.50
	JCa B050	Received and reviewed correspondence from L. Barry regarding (.1).	0.10	28.50
	JCa B070	Telephone conference with L. Barry regarding (.1).	0.10	28.50
	JCa B050	Telephone conference with L. Barry and attention to resolution of partial surrender of collateral and resolution of US Bancorp motion for relief from the automatic stay (.4).	0.40	114.00
	JCa B050	Telephone conference with L. Barry and opposing counsel C. Mitchell regarding resolution of SL Financial motion for relief from stay (.4).	0.40	114.00
	JCa B070	Prepared correspondence to R. Dawson regarding departure and cease and desist issues (.3).	0.30	85.50
	JCa B050	Correspondence with opposing counsel R. Poirot regarding C. Munoz discovery (.3).	0.30	85.50
	JCa B050	Correspondence with opposing counsel S. Pierce regarding potential debtor in possession financing from Bibby (.2).	0.20	57.00
	JCa B050	Telephone conference with L. Barry regarding (.1).	0.10	28.50
	JCa B070	Received and reviewed correspondence from K. Burris regarding collateral litigation issues (.1).	0.10	28.50
	JCa B070	Telephone conference with opposing counsel J. Linares regarding collateral litigation issues affecting estate (.1).	0.10	28.50

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			Hours	Amount
11/3/2008	LK B80	Prepared subpoena for Munoz Printing Co., Inc.'s accounts and Guaranty Bank for review by J. Carruth (.6).	0.60	69.00
	JCa B070	Telephone conference with T. Slagle regarding (.3).	0.30	85.50
11/4/2008	JCa B050	Subsequent correspondence with and email to L. Barry regarding (.2).	0.20	57.00
	JCa B050	Telephone conference with opposing counsel S. Rose regarding carton proceeds issues (.2).	0.20	57.00
	JCa B070	Telephone conference with potential investor regarding potential interest in Munoz building (.2).	0.20	57.00
	JCa B050	Attention to current payment of amounts due to Keyland under agreed order (.4).	0.40	114.00
	SC-B 20	Attention to demand for post petition rents due to Keyland Investments (.4).	0.40	170.00
	JCa B060	Received and reviewed C. Munoz notice of deposition regarding motion to compel rent payments (.2); attention to status of Munoz discovery response and correspondence with opposing counsel R. Poirot regarding same (.2).	0.40	114.00
	JCa B070	Telephone conference with K. Burris regarding collateral litigation affecting Debtor's estate (.3).	0.30	85.50
	JCa B050	Telephone conference with L. Barry and correspondence with customers regarding payment issues (.3).	0.30	85.50
	JCa B060	Prepared declaration of L. Barry regarding SL Financial motion for relief from automatic stay (.3).	0.30	85.50
	JCa B070	Telephone conference with T. Slagle regarding operational issues (.3).	0.30	85.50
	CT B60	Prepared declaration of L. Barry for J. Carruth regarding SL Financial Motion for relief from stay (.1.6).	1.50	172.50

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			Hours	Amount
11/5/2008	JCa B060	Attention to status of payments to landlord Keyland (.1).	0.10	28.50
11/8/2008	JCa B050	Telephone conference with L. Barry regarding (.3).	0.30	85.50
	JCa B050	Correspondence with and telephone conference with opposing counsel J. Mack regarding Heidelberg lift stay resolution (.3).	0.30	85.50
	JCa B080	Telephone conference with J. Linares regarding collateral litigation matters affecting estate (.2).	0.20	57.00
	JCa B070	Telephone conference with T. Slagle (.2).	0.20	57.00
	JCa B050	Correspondence with opposing counsel S. Rose (.2).	0.20	57.00
	JCa B050	Correspondence with S. Pierce regarding Bibby collection issues (.2).	0.20	57.00
	JCa B020	Correspondence with opposing counsel R. Kraemer regarding MAC Funding alleged equipment repossession issues (.2).	0.20	57.00
11/7/2008	JCa B060	Multiple telephone conferences with L. Barry regarding (.5); correspondence with Debtor's counsel R. Poirot regarding pending discovery (.3); further correspondence with R. Poirot throughout day regarding settlement (.4).	1.20	342.00
	JCa B020	Telephone conference with L. Barry regarding (.4); subsequent correspondence with and telephone conference with opposing counsel K. Walsh, Texas A.G., regarding same (.3).	0.70	199.50
	JCa B100	Correspondence with S. Rose and correspondence with L. Barry regarding plan projections (.3).	0.30	85.50
	JCa B050	Correspondence with and telephone conference with opposing counsel D. Fuller regarding Keyland issues and The Curtis Law Firm fees (.3).	0.30	85.50

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			Hours	Amount
11/10/2008	SC-B 110	Attention to agreement with Keyland on application of retainer (.3); attention to fee letters and outstanding fee amounts (.5).	0.80	340.00
	SC-B 70	Discuss operations with T. Stagle (.2).	0.20	85.00
	JCa B070	Telephone conference with L. Barry regarding (.2).	0.20	57.00
	JCa B080	Correspondence with R. Poirot regarding resolution of C. Munoz administrative rent motion (.2).	0.20	57.00
	JCa B100	Correspondence with E. Schubert and opposing counsel S. Rose regarding narrative to accompany projections (.2).	0.20	57.00
	JCa B050	Telephone conference with D. Fuller regarding The Curtis Law Firm fee issue and case status (.2).	0.20	57.00
	JCa B050	Further attention to potential debtor in possession financing (.2).	0.20	57.00
	JCa B060	Received and reviewed proposed order from opposing counsel R. Poirot regarding resolution of C. Munoz administrative rent motion (.2).	0.20	57.00
11/11/2008	JCa B050	Meeting with R. Stacy of Legacy Advisors regarding potential debtor in possession financing (.5).	0.50	142.50
	JCa B050	Further telephone conference with L. Barry regarding (.7).	0.70	199.50
	JCa B060	Received and reviewed C. Munoz agreed order on administrative rent and vacate motion (.3); correspondence with opposing counsel R. Poirot regarding same (.4).	0.70	199.50
	JCa B100	Evaluated assets available in Munoz estate to support plan (.4).	0.40	114.00
	JCa B080	Telephone conference with L. Barry regarding (.2).	0.20	57.00

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TS Printing Company, Inc.

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			Hours	Amount
11/12/2008	JCa B060	Began preparation of Munoz document production list (.4); began work on document production to C. Munoz (.5).	0.90	266.50
	JCa B080	Attention to Texas Instruments collection issues, and prepared correspondence with opposing counsel D. Perry regarding same (.5).	0.50	142.50
	JCa B060	Correspondence with L. Barry regarding (.2).	0.20	57.00
	JCa B060	Correspondence with opposing counsel H. Jobe regarding Guaranty Bank adequate protection requirements (.2).	0.20	57.00
	JCa B050	Telephone conference with T. Stagle regarding (.2).	0.20	57.00
	JCa B060	Correspondence with opposing counsel R. Poirot regarding order to resolve Munoz administrative rent claim (.2).	0.20	57.00
	JCa B050	Attention to arrangements with S. Rose regarding carton proceeds and going forward issues (.8).	0.80	171.00
	JCa B050	Worked on due diligence regarding Legacy Advisors inquiry (.5).	0.50	142.50
11/13/2008	JCa B060	Telephone conference with L. Barry and attention to resolution of US Bancorp motion for relief from automatic stay (.3).	0.30	85.50
	SC-B 60	Correspondence with R. Poirot regarding Munoz leased facilities (.5).	0.50	212.50
	SC-B 50	Discuss meeting with Peoples representatives and formal demand for same with S. Rose (.5); conferred with J. Caruth (.3).	0.80	340.00
	SC-B 80	Evaluated claims against C. Munoz for, among other things, tortious interference and conversion (.5).	0.50	212.50
	JCa B060	Worked on Debtor's responses to Munoz interrogatories regarding C. Munoz motion for administrative rent and vacation of premises (2.5).	2.50	712.50

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			Hours	Amount
11/11/2008	JCa B080	Telephone conference with T. Stagle and L. Barry regarding (.2).	0.20	57.00
	JCa B050	Correspondence with opposing counsel S. Pierce regarding Bibby issues (.2).	0.20	57.00
	JCa B100	Prepared for all hands TS Printing and The Curtis Law Firm meeting regarding (.5); participated and conducted all hands meeting (2.0); conducted meeting with Legacy Advisors regarding potential financing (1.0).	3.50	997.50
	SC-B 70	Meet with T. Stagle and other company representatives regarding Legacy Advisors regarding Debtor in Possession land (1.0).	4.00	1,700.00
11/12/2008	CT B60	Prepared responses to Cipriano Munoz's first request for production and responses to interrogatories (1.3); prepared notice of deposition of Cipriano Munoz on November 22 (.7).	2.00	230.00
	CT B110	Prepared service list mailing of billing invoices and mailed (.7).	0.70	80.50
	LK B10	Prepared discovery responses and requests for review by J. Caruth (.8).	0.80	92.00
	SC-B 50	Discuss with J. Caruth (.4); attention to confidentiality and non-disclosure agreement and recorded UCC's sent to Legacy regarding financing alternatives (.6).	1.00	425.00
	JCa B100	Participated in conference call with S. Curtis and S. Rose regarding various People's Capital and Leasing Corp. issues (.5).	0.50	142.50
	JCa B050	Prepared confidentiality and non-disclosure agreement for transmission to Legacy Advisors (.3).	0.30	85.50
	SC-B 20	Attention to efforts with opposing counsel D. Perry to collect outstanding Texas Instruments invoices (.5).	0.50	212.50
	JCa B080	Telephone conference with Guaranty Bank official in Austin and follow up regarding receipt of Munoz Printing bank records (.2).	0.20	57.00

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TS Printing Company, Inc.

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			Hours	Amount
11/13/2008	JCa B060	Worked on defenses and limitations to C. Munoz administrative rent claim (1.0); prepared extended responsive correspondence to opposing counsel R. Poirot regarding C. Munoz administrative rent claims and C. Munoz tortious interference with Debtors' estates (1.4); worked on electronic discovery issues and evaluated potential sources of additional information and procedures for obtaining same (1.0); telephone conference with L. Barry regarding (.2); reviewed publicly accessible file transfer facility of Brodnax Printing regarding potential customers of Debtor (1.0).	4.60	1,311.00
	JCa B060	Worked on resolution of US Bancorp motion for relief from automatic stay (.2).	0.20	57.00
11/14/2008	JCa B060	Worked on and finalized Debtors' response to C. Munoz interrogatories (2.0); telephone conference with and correspondence with L. Barry regarding (.5); extensive correspondence with R. Poirot regarding administrative rent claim motion and discovery issues (.6); began preparation of notice of deposition duces tecum for C. Munoz (.4); evaluated applicable Texas authority regarding stolen customers lists by former management (.6); attention to home and other possible addresses of C. Munoz for service of process (.2).	4.30	1,225.50
	JCa B060	Worked on and finalized Brodnax Printing and C. Munoz electronic evidence preservation letter (.5); further correspondence with R. Poirot regarding preservation of certain email accounts (.2); telephone conference with TS Printing internet service provider and attention to collection of C. Munoz related emails and worked on facility for transmission of .pst files (1.0); worked on transfer and attention to possibilities for expedited cloning of C. Munoz hard drive (.3); prepared initial document production list for C. Munoz in connection with administrative rent motion and other issues (1.5).	3.50	997.50
	SC-B 20	Attention to TI invoices, communication with D. Perry and payment to MPC (.5).	0.50	212.60
	SC-B 80	Attention to discovery responses to Munoz and related negotiations, allegations, claims, set-off rights of Debtor against administrative claim and related litigation matters (1.5).	1.50	637.50
	BP B10	Delivered response to interrogatories to C. Munoz's counsel (.5).	0.50	57.50
	JCa B080	Attention to resolution of US Bancorp motion for relief from stay and correspondence with Court regarding same (.2).	0.20	57.00

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		Hours	Amount
11/14/2008	BP B80	Worked on response to Interrogatories filed by C. Munoz (.5).	0.50 57.50
	BP B80	Obtained cases cited by opposing counsel R. Poirot in pleadings (.2).	0.20 23.00
	MC-B 80	Brief discussion with J. Carruth regarding (.4).	0.40 No Charge
	JCa B050	Correspondence with and telephone conference with opposing counsel D. Perry regarding Texas Instruments payment issues (.5).	0.50 142.50
11/15/2008	JCa B060	Analyzed C. Munoz email files (1.5); worked on document production list to C. Munoz (3.0); worked on notice of deposition of C. Munoz (.5); subsequent correspondence with opposing counsel R. Poirot regarding discovery and other pending issues with C. Munoz (.7).	5.70 1,624.50
	SC-B 80	Continued monitoring of emails, settlements and discovery demands regarding Munoz claims and litigation (1.5).	1.50 637.50
11/16/2008	JCa B060	Worked on defenses to C. Munoz administrative rent claim (.5).	0.50 142.50
	SC-B 80	Continues monitoring of emails, settlements and discovery demands regarding Munoz claims and litigation (.5).	0.50 212.50
11/17/2008	JCa B060	Prepared confidentiality agreement for transmission of documents to R. Poirot, regarding C. Munoz administrative rent claim (.5); prepared declaration of G. Thompson regarding C. Munoz extrajudicial communication with Texas Instruments, regarding C. Munoz administrative rent claim (.4); correspondence with opposing counsel R. Poirot regarding proposed agreed order to resolve C. Munoz administrative rent claim (.2); telephone conference with L. Barry regarding (.2).	1.30 370.50
	JCa B080	Received and reviewed motion to convert or dismiss filed by C. Munoz (.5); commenced preparation of motion and/or complaint for temporary restraining order and preliminary injunction versus C. Munoz regarding interference with property of the estate (.5).	1.00 285.00

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TS Printing Company, Inc.

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		Hours	Amount
11/17/2008	LK B10	Update docket, retrieve and organize agreed orders and prepared docket analysis for review by J. Carruth (3.0); assisted with discovery to C. Munoz (1.0).	4.00 480.00
	JCa B060	Attention to Heidelberg notice (.2); worked on agreed order summary for all adequate protection payments (.3).	0.50 142.50
	JCa B100	Prepared letter to S. Rose regarding meeting with representatives of People's Capital and Leasing Corp. (.4); subsequent / separate correspondence with S. Rose regarding meeting and call with TS Printing representatives and attention to planning for same (.3).	0.70 189.50
	CE B080	Began preparation of subpoenas for Munoz to attend November 25 hearing and deposition (.7).	0.70 105.00
	MC-B 80	Discuss litigation issues with J. Carruth (.5); attention to motion to convert (.3).	0.80 No Charge
	JCa B060	Worked on and finalized written response to C. Munoz document production (1.5); worked on obtaining documents for Munoz document production (1.5); extensive correspondence with opposing counsel R. Poirot regarding discovery issues and administrative rent claim (1.0); multiple telephone conference with L. Barry regarding (.1.0); telephone conference with T. Slagle regarding (.2); attention to e-discovery issues and methods to assemble C. Munoz emails and attachments from .pst files (.8); prepared supplemental response to C. Munoz administrative rent motion (1.0); attention to preparation of subpoenas for C. Munoz deposition (.4); telephone conference with Guaranty Bank regarding document production related to Munoz Printing (.3); correspondence with S. Rose regarding status of C. Munoz issues (.1).	7.80 2,223.00
	SC-B 70	Follow up on TI payments and efforts to resolve invoice questions or discrepancies (.5).	0.50 212.50
	SC-B 50	Conferred with J. Carruth on demand letter to Peoples (.5).	0.50 212.50
11/18/2008	JCa B060	Received from opposing counsel R. Poirot and reviewed audio recording of deposition of L. Barry (.5).	0.50 142.50

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TS Printing Company, Inc.

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		Hours	Amount
11/18/2008	JCa B060	Meeting with opposing counsel R. Poirot regarding options for settlement of C. Munoz motion practice (.5).	0.50 142.50
	JCa B060	Subsequent meeting with TS Printing/Munoz Printing management at The Curtis Law Firm regarding C. Munoz motion practice and related issues (.5).	0.50 142.50
	JCa B060	Worked on subpoenas for C. Munoz (.5).	0.50 142.50
	CE B080	Finalized and printed C. Munoz Deposition and November 25 hearing subpoenas (1); prepared C. Munoz email images for exhibits for J. Carruth (.2).	0.30 45.00
	JCa B100	Prepared correspondence with opposing counsel S. Rose regarding agenda for November 18 call with Peoples (.5); worked on information for November 19 call (.3).	0.80 228.00
	LK B80	Prepared adversary cover sheet and complaint against C. Munoz for review by J. Carruth (1.0).	1.00 115.00
	JCa B060	Meeting with L. Barry, E. Schubert, and T. Slagle regarding (.1.0).	1.00 285.00
	JCa B080	Attended and defended deposition of L. Barry by counsel for C. Munoz (1.5).	1.50 427.50
	JCa B060	Prepared for deposition of L. Barry by opposing counsel R. Poirot (.5).	0.50 142.50
	JCa B060	Worked on document production for C. Munoz (.5).	0.50 142.50
	SC-B 110	Attention to professional fees incurred and related administrative case issues (.5).	0.50 212.50
	JCa B060	Telephone conference with R. Poirot regarding confidentiality agreement and document production (.2).	0.20 57.00

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TS Printing Company, Inc.

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		Hours	Amount
11/18/2008	JCa B070	Telephone conference with J. Linares regarding collateral litigation matter (.2).	0.20 57.00
	JCa B020	Telephone conference with G. Walraven regarding McBride Electric claim versus TS Printing and status of case (.4).	0.40 114.00
	JCa B060	Correspondence with opposing counsel R. Poirot regarding discovery issues (.2).	0.20 57.00
	JCa B030	Reviewed and worked on finalization of monthly operating reports (.4).	0.40 114.00
	JCa B060	Telephone conference with L. Barry regarding (.2).	0.20 57.00
	JCa B080	Began preparation of adversary proceeding complaint and/or motion for contempt for violation of stay and for injunctive relief versus C. Munoz (.4).	0.40 114.00
11/19/2008	SC-B 70	Teleconference with D. Perry regarding collection of TI invoice (.3).	0.30 127.50
	JCa B030	Prepared September 2008 monthly operating reports for filing (.4).	0.40 114.00
	JCa B100	Further work on materials for call with People's Capital and Leasing Corp. (.5); prepared correspondence with opposing counsel S. Rose and J. Hamilton regarding materials for People's Capital and Leasing Corp. call (.3); meeting with Debtors' management prior to telephone call with People's Capital and Leasing Corp. counsel (.5); conducted conference call with People's Capital and Leasing Corp. counsel, TS Printing management, and S. Curtis regarding allocation of carton proceeds and going forward issues (1.5).	2.80 798.00
	SC-B 50	Prepare for and attend meeting with TSP representatives and Peoples Capital attorney J. Hamilton and representative to discuss go-forward projections, use of carton proceeds, and plan payments (2.0).	2.00 850.00
	JCa B050	Prepared introductory memorandum regarding company background for use in obtaining investor or lender interest in potential transaction (.6).	0.60 171.00

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			Hours	Amount
11/19/2008	JCa B060	Prepared for deposition of C. Munoz and worked on preparations for hearing on C. Munoz administrative rent claim (.5).	0.60	171.00
	CE B070	Filed TS Printing and Munoz monthly operating reports for September 2008 (.5).	0.30	45.00
	JCa B060	Correspondence with opposing counsel D. Perry requesting call with Texas Instruments personnel regarding unpaid invoices, and communication with L. Barry regarding same (.5).	0.50	142.50
11/20/2008	JCa B060	Extensive telephone conference with and correspondence throughout day with opposing counsel R. Poirot regarding resolution of C. Munoz motion for administrative rent and other related motion practice (2.0); attention to status of deposition of C. Munoz (.2); attention to document production for C. Munoz (.2); received and reviewed motion to enforce settlement agreement regarding administrative rent claim filed by C. Munoz (.3); correspondence with opposing counsel J. Hamilton (People's Capital and Leasing Corp.) regarding status of C. Munoz deposition (.1).	2.80	798.00
	JCa B070	Telephone conference with K. Burris regarding collateral litigation matter affecting administration of estates (.2); telephone conference with J. Hodkiss regarding collateral litigation matter affecting administration of estates (.2); telephone conference with T. Slagle regarding collateral litigation matter affecting administration of estates (.2).	0.60	171.00
	JCa B060	Attention to US Bancorp lift stay resolution (.1).	0.10	28.50
	SC-B 20	Teleconference with R. Poirot regarding settlement of claims with C. Munoz (.4); receipt and review email regarding proposals (.6); J. Carruth (.5); follow ups with R. Poirot (.5).	2.00	850.00
	JCa B060	Received and reviewed motion to convert or dismiss filed by C. Munoz (.5).	0.50	142.50
	JCa B070	Telephone conference with L. Barry regarding departure of H. Dean from company and prepare correspondence with H. Dean regarding cease and desist from interference with bankruptcy estate (.5).	0.50	142.50

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			Hours	Amount
11/20/2008	JCa B070	Telephone conference with N. Resnick regarding C. Munoz motion to dismiss and/or convert (.2).	0.20	57.00
	JCa B060	Multiple telephone conference with L. Barry regarding pending litigation and operational issues (.4).	0.40	114.00
11/21/2008	SC	Attention to settlement with Munoz counsel and various emails from R. Poirot regarding same (1.0).	1.00	425.00
	JCa B060	Attention to receipt and expedited distribution of adequate protection payments to US Bancorp, Guaranty Bank, and Heidelberg, and correspondence with various opposing counsel regarding same (.4); telephone conference with opposing counsel S. Mitchell regarding SL Financial adequate protection issues (.1).	0.50	142.50
	JCa B060	Correspondence with and telephone conference with opposing counsel R. Poirot regarding resolution of C. Munoz administrative rent claim (.8); received and reviewed order regarding same (.4).	1.20	342.00
	JCa B070	Correspondence with and telephone conference with K. Burris regarding collateral litigation matter (.1).	0.10	28.50
	JCa B060	Received and reviewed correspondence from opposing counsel S. Pierce regarding new invoice issue from Bibby (.1).	0.10	28.50
	JCa B060	Worked on agreed order for US Bancorp lift stay resolution and prepared correspondence to opposing counsel M. Stromberg regarding same (.5).	0.50	142.50
	JCa B060	Correspondence with opposing counsel D. Perry and R. Kramer regarding alleged equipment missing from Mitsubishi four-color press repossessed by MAC Funding (.4); correspondence with client representatives regarding same (.1).	0.50	142.50
	JCa B100	Fulfilled information requests from People's Capital and Leasing Corp. subsequent to November 19 call, and correspondence with opposing counsel S. Rose regarding related issues (.4).	0.40	114.00
11/22/2008	JCa B070	Telephone conference with T. Slagle regarding (1 and A at no charge).	0.10	28.50

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			Hours	Amount
11/22/2008	JCa B060	Correspondence with M. Hill of Texas Instruments regarding collection of invoices (.2).	0.20	57.00
11/24/2008	JCa B060	Telephone conference with E. Schubert regarding (.3).	0.30	85.50
	JCa B060	Attention to subsequent setting of various C. Munoz related motions to March 28, 2009 and received and reviewed order setting hearing regarding same (.1).	0.10	28.50
	JCa B060	Multiple telephone conference with L. Barry regarding (1.4); subsequent telephone conference with and correspondence with opposing counsel D. Fuller regarding catch up rent payment (.4).	0.80	228.00
	JCa B060	Prepared letter to and correspondence with opposing counsel H. Jobs regarding Guaranty payment (.2).	0.20	57.00
	JCa B070	Telephone conference with T. Slagle regarding (.3).	0.30	85.50
	JCa B100	Telephone conference with opposing counsel S. Rose regarding People's Capital and Leasing Corp. status of review of information from November 19 call (.3).	0.30	85.50
	JCa B010	Received and reviewed court correspondence regarding outstanding orders (.1).	0.10	28.50
	JCa B060	Correspondence with R. Stacey regarding status of review of debtor-in-possession financing (.1).	0.10	28.50
	JCa B060	Finalized Debtors' comments to C. Munoz order and correspondence with R. Poirot regarding same (.8); correspondence with and telephone conference with L. Barry regarding (1.3); correspondence with R. Poirot and Court regarding resolution of C. Munoz administrative claim issues (.3).	1.40	399.00
	JCa B070	Telephone conference with (call to) K. Burris regarding collateral litigation matter (.1).	0.10	28.50

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			Hours	Amount
11/25/2008	LK B50	Prepared correspondence and sent adequate protection payments for review by J. Carruth (.7).	0.70	80.50
	JCa B060	Received and reviewed MAC Funding motion for contempt and subsequent correspondence with Debtor's counsel regarding same (.5); telephone conference with L. Barry regarding same (.2).	0.70	198.50
	JCa B060	Attention to letters for expedited distribution of adequate protection payments (.3).	0.30	85.50
	JCa B060	Telephone conference with L. Barry regarding (.1).	0.10	28.50
	JCa B010	Received and reviewed further court correspondence regarding pending orders (.1).	0.10	28.50
	JCa B060	Correspondence with opposing counsel M. Stromberg regarding US Bancorp agreed order (.1).	0.10	28.50
11/26/2008	SC-B 50	Follow up with R. Stacy regarding financing alternatives and related information exchanges (.2); email from S. Rose regarding financing matters (.4).	0.60	258.00
	JCa B060	Attention to impression counts for R. Stacy at Legacy Advisors (.1).	0.10	28.50
	JCa B060	Call to opposing counsel S. Pierce regarding Shoreline invoice and prepared correspondence with regarding same (.2).	0.20	57.00
	JCa B020	Correspondence with opposing counsel S. Rose regarding status of People's Capital and Leasing Corp. carton proceeds deliberations and operational issues (.2).	0.20	57.00
	JCa B070	Telephone conference with L. Barry regarding (.3).	0.30	85.50
	JCa B060	Correspondence with M. Stromberg regarding US Bancorp agreed order (.2); correspondence with Court regarding status of order (.1); telephone conference with and correspondence with L. Barry regarding (.4).	0.70	199.50

	Hours	Amount
11/28/2008 JCa Correspondence with R. Stacy regarding potential financing sources B050 (1).	0.10	28.50

For professional services rendered
EXPENSES:

Incoming Faxes (.25 per page)	1.50	
Incoming Faxes (.25 per page)	0.50	
Duplication Charges	148.25	
Postage	37.17	
Miscellaneous expenses- Iomega iStorage	18.99	
Incoming Faxes (.25 per page)	0.50	
Postage	3.00	
Duplication Charges	157.50	
Duplication Charges	31.75	
Express Mail - ID # 796131075885	30.09	
Express Mail - ID # 867033680946	18.72	
Postage	16.50	

Total expenses \$484.47

Total new charges \$35,177.47

Previous Balance \$117,656.13

11/13/2008 Payment from trust (\$15,000.00)

Total payments and adjustments (\$15,000.00)

Balance Due \$137,833.60



Bank of America Plaza
901 Main Street, Suite 6515
Dallas, Texas 75202
Tax ID #: 76-0762764

REDACTED

TS Printing Company, Inc.

Attention: Terry Slagle, President
8000 Sovereign Row, Suite A
Dallas TX 75247

January 13, 2009

Re: In re TS Printing Company, Inc. and Case No. 08-32868-HDH-11, In re Munoz Printing Co., Inc., both pending in the United States Bankruptcy Court for the Northern District of Texas.

Matter #: 10040

Invoice #: 17992

PROFESSIONAL SERVICES:

	Hours	Amount
12/1/2008 JCa Telephone conference with and received and reviewed B060 correspondence from opposing counsel D. Perry regarding potential Bibby lien issues versus Debtors and Texas Instruments payments, including documents sent from Bibby to Texas Instruments (3).	0.50	142.50
JCa Correspondence with L. Barry regarding status B050 of People's Capital and Leasing Corp. response to proceeds allocation and going forward issues (1); telephone conference (call to) and correspondence with S. Rose regarding same (1); correspondence with M. Hill at Texas Instruments regarding payment of outstanding invoices (2).	0.60	171.00
JCa Telephone conferences throughout day with D. Wells at TXU and L. B060 Barry regarding utility issues and TXU demands for payments and/or deposits (1.3).	1.30	370.50
JCa Telephone conference with T. Slagle (2). B070	0.20	57.00

Attorney Summary

Name	Hours	Rate	Amount
Brett Parker B010 Case Administration	0.50	115.00	\$57.50
Brett Parker B080 Litigation Matters	0.70	115.00	\$80.50
Caleb Trotter B110 - Retention and Fee Application	0.70	115.00	\$80.50
Caleb Trotter B60 - Leases, Executory Contracts, and Utility	3.50	115.00	\$402.50
Christopher Elsberry B070 Corporate/Business Operations	0.30	150.00	\$45.00
Christopher Elsberry B060 Litigation Matters	1.00	150.00	\$150.00
Jeff Carruth B010 - Case Administration	0.40	285.00	\$114.00
Jeff Carruth B020 - Claims Analysis/Litigation	1.50	285.00	\$427.50
Jeff Carruth B030 - Schedules/SOFA/Top 20	0.80	285.00	\$228.00
Jeff Carruth B050 - Financing/Cash Collateral	9.00	285.00	\$2,565.00
Jeff Carruth B060 - Leases, Executory Contracts, and Utility	56.70	285.00	\$16,158.50
Jeff Carruth B070 - Corporate/Business Operations	4.30	285.00	\$1,225.50
Jeff Carruth B080 - Litigation Matters	3.20	285.00	\$912.00
Jeff Carruth B100 - Plan and Disclosure Statement	9.90	285.00	\$2,821.50
Lloyd Kraus B10 - Case Administration	4.80	115.00	\$552.00
Lloyd Kraus B50 - Financing, Cash Collateral, Operating Repo	0.70	115.00	\$80.50
Lloyd Kraus B60 - Litigation Matters	1.60	115.00	\$184.00
Stephanie Curtis - B110 - Retention and Fee Application	1.30	425.00	\$552.50
Stephanie Curtis - B20 - Claims Analysis/Litigation	3.60	425.00	\$1,530.00
Stephanie Curtis - B50 - Financing/Cash Collateral	4.90	425.00	\$2,082.50
Stephanie Curtis - B60 - Leases, Executory Contracts, and Ut	0.50	425.00	\$212.50
Stephanie Curtis - B70 - Corporate/Business Operations	5.00	425.00	\$2,125.00
Stephanie Curtis - B80 - Litigation Matters	4.00	425.00	\$1,700.00
Stephanie D. Curtis - Attorney	1.00	425.00	\$425.00

Invoice reflects only payments received on or before last day of the billed month.

REDACTED

TS Printing Company, Inc.

Page 2

	Hours	Amount
12/22/2008 JCa Telephone conference with T. Slagle : B070 (2); telephone conference with L. Barry regarding (2).	0.40	114.00
JCa Reviewed US Bancorp lift stay order (2); correspondence with B060 opposing counsel M. Stromberg regarding same (2).	0.40	114.00
JCa Multiple further telephone conferences throughout day with L. Barry B060 and TXU representative D. Wells regarding demands for payments and/or deposits (1.5).	1.50	427.50
JCa Correspondence and telephone conference with opposing counsel B100 S. Rose regarding projections and valuation issues and telephone conference and correspondence with T. Slagle regarding same (5).	0.50	142.50
JCa Prepared recap and spreadsheet of outstanding administrative B020 expense claims for professional fees (3).	0.30	85.50
JCa Telephone conference with former employee H. Dean regarding B040 case status (3).	0.30	85.50
JCa Telephone conference with L. Barry regarding (2); B070 received and reviewed correspondence from opposing counsel S. Pierce regarding resolution of Shoreline invoice and payment issue (1); correspondence M. Hill at Texas Instruments regarding invoices (1); telephone conference with opposing counsel D. Perry regarding Bibby demand letters sent to Texas Instruments (2); subsequent telephone conference with L. Barry regarding regarding same (1).	0.60	171.00
SC-B Attention to negotiations with People's Capital regarding use of 50 carton equipment sales proceeds (6).	0.60	255.00
SC-B Attention to Texas Instrument invoices, amount and collectability, 70 fee associated with AMEX method of payment (4).	0.40	170.00
12/3/2008 LK Tracked shipment of adequate protection payment to Heidelberg B10 and confirm delivery for review by J. Carruth (2).	0.20	23.00
JCa Multiple further telephone conferences throughout the day with D. B060 Wells at TXU and L. Barry regarding electrical billing and payment issues (1.5).	1.50	427.50

REDACTED

TS Printing Company, Inc.

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		Hours	Amount
12/4/2008	SC-B 70	Attention to collection of Texas Instruments invoices (4); abandonment of Munoz 6-color press to Peoples (5).	1.00 425.00
JCa	Telephone conference and correspondence with opposing counsel	0.60	171.00
B050	S. Pierce regarding Bibby collection and invoicing issues (4); subsequent communications with L. Barry regarding same (2).		
JCa	Received and reviewed notice of deposition from C. Munoz per	0.20	57.00
B020	opposing counsel R. Poirot (2).		
LK	Worked on request for production of documents to C. Munoz for	0.60	69.00
B80	review by J. Carruth (6).		
JCa	Multiple telephone conferences and correspondence with L. Barry	1.80	513.00
B050	and opposing counsel S. Pierce throughout morning and early afternoon regarding resolution of Shoreline payments and related collection disputes, and prepared detailed spreadsheet and additional correspondence to opposing counsel S. Pierce detailing current issues (1.8).		
JCa	Correspondence with opposing counsel D. Perry (2); prepared for	1.10	313.50
B050	and participated in conference call with opposing counsel D. Perry, Texas Instruments employee M. Hill, and L. Barry regarding resolution of Munoz Printing outstanding collection issues (8); prepared memorandum to S. Curtis regarding results of conference call (1).		
JCa	Evaluated scenarios to adjust and comply with TXU payment	1.00	285.00
B060	demands and extended discussions with L. Barry regarding same (1.0).		
JCa	Worked on three-month schedule of adequate protection payment	2.50	712.50
B060	amounts and due dates and correspondence with L. Barry regarding same (3); evaluated SL Financial collateral and analysis and resolution of motion for relief from automatic stay, and multiple telephone conference with L. Barry regarding same and correspondence with opposing counsel C. Mitchell regarding same (8); telephone conference with L. Barry regarding revised US Bancorp concept for continued use of equipment and telephone conference and correspondence with opposing counsel M. Stromberg regarding same (4); prepared revised agreed order regarding revised US Bancorp concept and correspondence to opposing counsel M. Stromberg regarding same (4).		

TS Printing Company, Inc.

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		Hours	Amount
12/4/2008	JCa B100	Telephone conference with T. Slagle regarding (3); correspondence and telephone conference with opposing counsel S. Rose regarding same (3).	0.60 171.00
12/5/2008	JCa B020	Began preparation of notice to abandon Munoz Printing six-color press (5).	0.50 142.50
JCa	Attention to correspondence from M. Hill regarding Texas	0.30	85.50
B050	Instruments invoice analysis (1); telephone conference with L. Barry regarding same (2).		
JCa	Telephone conference with opposing counsel C. Mitchell regarding	0.40	114.00
B060	agreement to terminate automatic stay regarding SL Financial (2); received and reviewed correspondence from opposing counsel M. Stromberg regarding agreed order on revised US Bancorp lift stay resolution (2).		
JCa	Telephone conference with T. Slagle regarding	0.20	No Charge
B070	(2 at no charge).		
JCa	Telephone conference with J. Linares regarding status of Chapter	0.10	28.50
B080	11 proceeding (1).		
12/9/2008	JCa B080	Worked on, finalized, and filed response to motion to convert filed by C. Munoz (2.6).	2.50 712.50
JCa	Telephone conference with N. Resnick regarding Motion to Convert	0.30	85.50
B010	or Dismiss (3).		
JCa	Reviewed prior correspondence with opposing counsel D. Fuller and	1.70	484.50
B060	prior motion practice and prepared orders to address docket deficiencies related to Keyland motions and to address further extension of time to assume or reject Keyland lease (1.3); prepared correspondence to opposing counsel D. Fuller regarding same (1); subsequent telephone conference with opposing counsel D. Fuller regarding same (2); received and reviewed court correspondence regarding order to resolve MAC Funding order (1).		
JCa	Attention to correspondence between L. Barry and M. Hill regarding	0.10	28.50
B050	collection of Texas Instruments accounts receivable (1).		

REDACTED

TS Printing Company, Inc.

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		Hours	Amount
12/8/2008	JCa B080	Attended hearing regarding SL Financial motion for relief from automatic stay (5).	0.50 142.50
JCa	Worked on draft notice of intent to abandon MPC 6-color press (5);	0.60	171.00
B050	prepared correspondence to opposing counsel S. Rose regarding same (1).		
JCa	Telephone conference and correspondence with T. Slagle regarding	0.50	142.50
B070	(5).		
12/9/2008	JCa B010	Received and reviewed Motion to Convert filed by U.S. Trustee (2).	0.20 57.00
JCa	Telephone conference with B. Ogden at American Factors	0.90	171.00
B050	regarding potential debtor in possession financing, telephone conference with L. Barry regarding same (6).		
JCa	Telephone conference J. Linares regarding collateral litigation	0.20	57.00
B070	matter (2).		
JCa	Telephone conference with L. Barry regarding	0.70	199.50
B070	(4); attention to subsequent correspondence regarding same (1); telephone conference with J. Linares regarding status of Chapter 11 case (2).		
JCa	Worked on purchase order financing inquiry with American Factors	0.30	85.50
B060	(3).		
JCa	Prepared and filed renewed notice of deposition for C. Munoz	1.20	342.00
B080	regarding Motion to Convert (5); prepared, and attention to hand delivery of, renewed request for production regarding C. Munoz Motion to Convert (5); prepared correspondence to opposing counsel R. Poirot regarding same (1); prepared correspondence to L. Barry regarding scheduling of deposition to be conducted by C. Munoz per R. Poirot regarding Motion to Convert (1).		
12/10/2008	JCa B060	Received and reviewed correspondence from opposing counsel H. Jobe regarding Guaranty Bank payment issue (2); attention to calendaring of default deadline (1).	0.30 85.50

REDACTED

TS Printing Company, Inc.

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		Hours	Amount
12/10/2008	JCa B070	Telephone conferences with T. Slagle (3).	0.30 85.50
JCa	Correspondence with L. Barry regarding	0.20	57.00
B050	(2).		
JCa	Correspondence and telephone conference with L. Barry and M. Hill	0.30	85.50
B070	of Texas Instruments regarding invoicing and collection issues (3).		
JCa	Telephone conference with Invoice Factoring Corporation (IFC)	1.30	370.50
B050	regarding potential debtor in possession financing (6); telephone conference with L. Barry regarding same (4); worked on due diligence for various factoring inquiries (3).		
JCa	Received and reviewed correspondence from opposing counsel H.	0.40	114.00
B060	Jobe regarding Guaranty Bank payments due and correspondence to L. Barry regarding same (2); telephone conference with opposing counsel M. Stromberg regarding US Bancorp agreed order (2).		
JCa	Received and reviewed correspondence from opposing counsel C.	0.30	85.50
B060	Mitchell regarding SL Financial agreed order, and revised order and subsequent correspondence with C. Mitchell regarding same (3).		
JCa	Correspondence to management regarding various issues to	1.30	370.50
B070	address in light of U.S. Trustee Motion to Convert (2); meeting with L. Barry and E. Schubert regarding (4); conferred with S. Curtis regarding U.S. Trustee Motion to Convert (4); attention to correspondence from former employees to third parties regarding internal TSP matters (3).		
12/11/2008	JCa B050	Telephone conference with L. Barry (3); telephone conference with M. Stromberg regarding IFC (3); telephone conference with S. Jolly regarding IFC (3); subsequent telephone conference with L. Barry (4); subsequent telephone conference with M. Stromberg regarding IFC (3); subsequent telephone conference with L. Barry (3).	1.90 541.50
JCa	Telephone conference and correspondence with L. Barry and M. Hill	0.40	114.00
B050	regarding Texas Instruments invoicing and payment issues (4).		
JCa	Multiple telephone conference with L. Barry and telephone	0.80	228.00
B070	conference with D. Wells regarding treatment of TXU administrative claim (8).		

		Hours	Amount
12/11/2008 BP B80	Updated electronic docket (.5)	0.50	57.50
BP B10	Prepared envelopes and labels to serve Debtor in Possession Motion (.5)	0.50	57.50
JCa B060	Correspondence and telephone conference with opposing counsel D. Fuller regarding pending Keyland orders (.4); revisions to Keyland orders (.3); reviewed docket and prepared correspondence to opposing counsel D. Perry regarding docket deficiencies on MAC Funding orders (.3); correspondence with opposing counsel C. Mitchell regarding revised SL Financial order on motion for relief from automatic stay and reviewed revised order (.3); attention to GMAC adequate protection payment (.1); worked on revised order for US Bancorp motion for relief from automatic stay regarding retention of more equipment and correspondence with L. Barry and opposing counsel M. Stromberg regarding same (.5); prepared correspondence to Clerk regarding erroneous entry of deficiency notice on MAC Funding motion for relief from automatic stay (.2).	2.00	570.00
JCa B050	Attention to correspondence regarding collection issue with Bibby on JCPenny invoices (.3).	0.30	85.50
12/12/2008 JCa B060	Correspondence with opposing counsel M. Stromberg and revised order on US Bancorp motion for relief from automatic stay (.5).	0.50	142.50
JCa B050	Received and reviewed Bibby objection to cash collateral order (.4); evaluated prior pleadings regarding same (.3); telephone conference with opposing counsel S. Pierce regarding same (.4); correspondence with opposing counsel L. Spindler on cash collateral order (.1); correspondence with opposing counsel S. Rose regarding same (.1).	1.30	370.50
JCa B050	Multiple telephone conferences with L. Barry, S. Jolly, and M. Stromberg regarding potential financing with IFC and due diligence issues (1.0); correspondence with E. Whalley at American Factors regarding status of potential financing (.2).	1.20	342.00
JCa B050	Further attention to correspondence regarding collection issue with Bibby on JCPenny invoices (.1).	0.10	26.50
JCa B060	Further correspondence and telephone conference with D. Wells at TXU regarding payment of administrative claim and/or deposits and various communications with L. Barry and E. Schubert regarding	0.70	199.50

		Hours	Amount
	same (.7).		
12/12/2008 JCa B060	Finalized and submitted to Court agreed orders regarding outstanding Keyland motions (.4).	0.40	114.00
12/15/2008 JCa B050	Attention to Bibby and JC Penny invoice issue (.1); further attention to Bibby issues concerning negotiated checks (.3).	0.40	114.00
JCa B060	Correspondence with opposing counsel C. Mitchell and attention to finalization of SL Financial lift stay order (.3).	0.30	85.50
JCa B050	Attention to GMAC adequate protection payment (.2); attention to Heidelberg adequate protection payment and received and reviewed correspondence from opposing counsel J. Mack regarding same (.2); telephone conference and correspondence with opposing counsel M. Stromberg regarding US Bancorp adequate protection payment (.1).	0.50	142.50
JCa B050	Meeting with TS Printing management and IFC representatives and counsel regarding potential factoring relationship (2.0).	2.00	570.00
12/16/2008 JCa B050	Telephone conference with L. Barry regarding (4); telephone conference with prepetition tax counsel S. Goldberg (.2); telephone conference with T. Stage regarding (3); telephone conference and correspondence with M. Stromberg regarding due diligence and deal terms for IFC debtor in possession financing (.5); correspondence with M. Hill at Texas Instruments regarding status of payments (.1); attention to work in progress report for American Factors due diligence (.1).	1.60	456.00
JCa B010	Reviewed Comptroller response in support of U.S. Trustee Motion to Convert (.2).	0.20	57.00
JCa B060	Correspondence with opposing counsel R. Poirot regarding status of issues concerning C. Munoz building (.2); telephone conference and correspondence with D. Wells at TXU regarding pertinent events in case impacting upon utility payments and/or deposits (.5).	0.70	199.50
12/17/2008 JCa B060	Correspondence with opposing counsel R. Poirot regarding C. Munoz administrative rent matter (.2); received and reviewed notice of termination of automatic stay filed by C. Munoz per R. Poirot (.2).	0.40	114.00

REDACTED

		Hours	Amount
12/17/2008 JCa B080	Attention to commencement of preparation of adversary proceeding complaint versus People's Capital and Leasing Corp. regarding prepetition claims (.3).	0.30	85.50
JCa B050	Telephone conference with L. Barry and subsequent telephone conference with S. Jolly regarding conclusion of IFC inquiry and pass on debtor in possession financing (.6); correspondence with M. Stromberg regarding conclusions of IFC effort (.1); telephone conference with opposing counsel S. Rose regarding terms upon which People's Capital and Leasing Corp. would permit use of carton proceeds and continued deliberations by People's Capital and Leasing Corp. (.4); telephone conference with E. Whalley at American Factors regarding remaining due diligence and concepts of proposed factoring and/or debtor in possession financing (.4); subsequent correspondence with E. Whalley regarding due diligence for American Factors and deal terms (.3); telephone conference with L. Barry (.2); received and reviewed terms letter from American Factors (.2); began preparation of motion to approve American Factors debtor in possession credit facility and request for expedited hearing regarding same (1.0); conferred with T. Davis at Bankruptcy Court regarding available hearing dates (.2).	4.40	1,254.00
LK B80	Began preparation of adversary complaint for review by J. Carruth (.8).	0.90	103.50
JCa B050	Correspondence with Bibby representatives and L. Barry regarding collection dispute (.4).	0.40	114.00
12/18/2008 BP B80	Revised emergency motion for debtor in possession financing (.4).	0.40	46.00
JCa B080	Attention to discovery of previously missing Pro 85 unit in storage container and correspondence with opposing counsel C. Mitchell regarding same (.3); received and reviewed order granting SL Financial motion for relief from automatic stay (.1); attention to further correspondence between L. Barry and D. Wells at TXU regarding utility payments and/or deposits, and telephone conference with D. Wells regarding same (.4); telephone conference with opposing counsel J. Mack regarding resolution of Heidelberg adequate protection payment issues (.3).	1.10	313.50
JCa B050	Received and reviewed American Factors proposal letter and communications with L. Barry regarding same (.5); telephone conference with E. Whalley at American Factors (.3); received and reviewed correspondence between L. Barry and E. Whalley (.3); worked on American Factors related motion practice (1.0); prepared correspondence to E. Whalley regarding proposal letter (.2).	3.70	1,054.50

REDACTED

		Hours	Amount
	telephone conference with S. Rose regarding cash use and financing issues (.3); correspondence with opposing counsel S. Rose, L. Spindler, and S. Pierce regarding consent to expedited hearing for American Factors motion practice (.3); subsequent telephone conference with opposing counsel S. Pierce regarding American Factors debtor in possession financing and Bibby lien positions and/or adequate protection request (.3); telephone conference with E. Whalley and telephone conference with L. Barry and E. Schubert regarding scope of American Factors proposal (.4); correspondence with Bibby personnel and counsel regarding TSP points of contact for continued direct information exchange (.1).		
12/18/2008 JCa B020	Received and reviewed correspondence from L. Barry regarding (1); telephone conference and correspondence with opposing counsel K. Walsh regarding state sales tax refund (.3).	0.40	114.00
12/19/2008 SC-B 50	Attention to factoring agreement with AFC (.4); motions for approval (.5); communication with Peoples (.1).	1.00	425.00
MC-B 70	Brief discussion with J. Carruth on operational issues and factoring potential (.2).	0.20	70.00
SW B80	Worked on Motion to Approve Debtor in Possession and Notice of hearing (1.6).	1.50	172.50
JCa B050	Worked on, finalized and filed American Factors motion practice (main pleading, motion to expedite, and proposed orders) (3.0); attention to expedited service of American Factors motion practice (.3); correspondence with Court regarding request for expedited hearing (.2); worked on mail service of American Factors motion practice (1.0 at no charge); received and reviewed order setting hearing on American Factors financing and attention to expedite service of same (.3); telephone conference with L. Barry and E. Schubert regarding (5); subsequent telephone conference with T. Stage (.3); correspondence and telephone conferences with S. Rose regarding American Factors situation and need for use of carton equipment sale proceeds (.3); correspondence with M. Hill at Texas Instruments regarding status of processing payments to Debtors (.2); correspondence with L. Barry regarding (.1).	5.20	1,482.00
12/20/2008 JCa B070	Telephone conference with T. Stage regarding (3 and .3 at no charge).	0.30	85.50

REDACTED

TS Printing Company, Inc.

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		Hours	Amount
12/20/2008	JCa B050 Prepared and filed notice of hearing regarding American Factors financing request, per order of the Court (4); worked on mail service of same (.5 at no charge).	0.40	114.00
12/21/2008	JCa B050 Correspondence with opposing counsel J. Mack regarding Heidelberg adequate protection payments (1).	0.10	28.50
12/22/2008	JCa B050 Multiple communications throughout morning with opposing counsel S. Rose and Debtors' management regarding use of proceeds of carton sale and stipulations and expectations regarding same (1.5).	1.50	427.50
	JCa B060 Correspondence with opposing counsel M. Stromberg regarding US Bancorp adequate protection payment (1); telephone conference with and correspondence with opposing counsel J. Mack regarding Heidelberg adequate protection payment (2).	0.30	85.50
	JCa B020 Attention to communications with IRS revenue officer Gloria Hawkins regarding postpetition payroll tax liability (3).	0.30	85.50
	JCa B010 Correspondence with L. Barry on (1); formatted and filed October, 2008 and November, 2008 operating reports for debtors (1.0); attention to manual signature sheets for same (2).	1.30	370.50
	SC-B Review of issues on factory needs (2); allocations and release of Carton proceeds (4); replacement lien inquiries by Peoples (4).	1.00	425.00
12/23/2008	JCa B010 Attention to circulation of October, 2008 fee statement of The Curtis Law Firm in accordance with interim compensation requirements (1).	0.10	28.50
	JCa B060 Correspondence with opposing counsel J. Mack regarding Heidelberg adequate protection payment and ultimate plan treatment (2); correspondence with M. Stromberg regarding US Bancorp adequate protection payment (1); attention to status of TXU issues and telephone conference with L. Barry and E. Schubert regarding same (2).	0.50	142.50
	SC-B Conference with J. Carruth regarding negotiations with Peoples on release of funds and other sources and uses of cash, financing alternatives and related (1.0); review and approve emails on proceeds allocations (1.0).	2.00	550.00

REDACTED

TS Printing Company, Inc.

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		Hours	Amount
12/23/2008	SC-B 70 Attention to and discussion concerning payment of admins, post petition operations and budget	1.00	425.00
	JCa B050 Substantial attention and extensive communication with L. Barry and E. Schubert (1); attention to reconciliation and confirmation of carton equipment sales proceeds remaining in trust account after previous distributions to first lien holders, reviewed carton equipment sale order regarding authorized uses of proceeds, and attention to wire authorizations to People's Capital and Leasing Corp. and TS Printing (3.0 and 1.0 at no charge).	3.00	855.00
	MC-B 70 Calls with S. Curtis and J. Carruth on payments from sale to secured lender, and overall business prospects (5 and 1.0 at no charge).	0.50	175.00
12/24/2008	LK B110 Prepared correspondence and accompanying bill for mailing to creditors and attorneys for review by J. Carruth (8).	0.50	92.00
	JCa B060 Correspondence with opposing counsel J. Mack regarding Heidelberg issues (1); attention to funding of various outstanding payments following infusion of working capital (2).	0.30	85.50
12/29/2008	LK B100 Worked on plan and disclosure statement for review by J. Carruth (3.7); prepared correspondence to Heidelberg and Bancorp to accompany adequate protection payments for review by J. Carruth, and mail payments out (7).	4.40	606.00
	JCa B050 Correspondence with opposing counsel J. Mack regarding Heidelberg issues (2).	0.20	57.00
	JCa B080 Attention to acquisition of C. Munoz computer and telephone conference with Digital Discovery regarding forensic electronic discovery of hard drive (3).	0.30	85.50
	JCa B070 Meeting with L. Barry and E. Schubert regarding (1.0).	1.00	285.00
	JCa B100 Worked on plan and disclosure statement (1.2).	1.20	342.00
12/30/2008	JCa B050 Telephone conference with L. Barry and E. Schubert regarding T. Slagle regarding (3); telephone conference with (3).	1.40	399.00

REDACTED

TS Printing Company, Inc.

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		Hours	Amount
	correspondence with E. Whatley at American Factors regarding status of factoring applications (2); conferred with S. Curtis regarding status of potential factoring (1); subsequent telephone conference with T. Slagle regarding (2); received and reviewed objection to American Factors' motion filed by C. Munoz and related witness and exhibit list (3).		
12/30/2008	JCa B020 Telephone conference with G. Hawkins of IRS regarding outstanding federal tax issues (4); telephone conference with L. Barry regarding (4).	0.80	228.00
	JCa B080 Meeting with Digital Discovery representatives regarding cloning of hard drive formerly used by C. Munoz (4).	0.40	114.00
	JCa B070 Received and reviewed correspondence from former employee H. Dean and correspondence with L. Barry regarding same (2).	0.20	57.00
	JCa B110 Reviewed and redacted privileged matter from November 2008 fee statement of The Curtis Law Firm in anticipation of circulation in accordance with interim compensation procedures (3).	0.30	85.50
	SC-B Attention to factory arrangements with American Factors.	0.50	212.50
12/31/2008	JCa B070 Meeting at TS Printing regarding (1.5).	1.50	427.50
	JCa B050 Correspondence E. Whatley at American Factors regarding status of motion practice (2); prepared motion to withdraw motion to approve American Factors debtor in possession financing (5); communication with Court regarding withdrawal of American Factors motion (1).	0.80	228.00
	JCa B060 Correspondence opposing counsel H. Jobe regarding Guaranty Bank adequate protection payment (1).	0.10	28.50
For professional services rendered		96.70	\$26,932.00

TS Printing Company, Inc.

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EXPENSES:		Amount
Incoming Faxes (20 per page)		0.40
Incoming Faxes (20 per page)		0.40
Incoming Faxes (20 per page)		1.40
Incoming Faxes (20 per page)		0.20
Incoming Faxes (20 per page)		0.40
Postage		38.35
Duplication Charges		40.00
Duplication Charges		65.00
Duplication Charges		70.00
Postage		33.00
Duplication Charges		95.20
Research Expense		49.60
Total expenses		\$393.95
Total new charges		\$27,325.95
Previous Balance		\$137,833.60
12/18/2008 Payment - Check No. 116490149		(\$1,483.20)
12/23/2008 Payment -		(\$50,000.00)
Total payments and adjustments		(\$51,483.20)
Balance Due		\$113,666.35

Attorney Summary			
Name	Hours	Rate	Amount
Brett Parker B010 Case Administration	0.50	115.00	\$57.50
Brett Parker B080 Litigation Matters	0.90	115.00	\$103.50
Jeff Carruth B010 - Case Administration	2.10	285.00	\$598.50
Jeff Carruth B020 - Claims Analysis/Litigation	2.50	285.00	\$712.50
Jeff Carruth B040 - Creditor Inquiries/Meetings	0.30	285.00	\$85.50
Jeff Carruth B050 - Financing/Cash Collateral	38.00	285.00	\$10,830.00
Jeff Carruth B060 - Leases, Executory Contracts, and Utilities	19.90	285.00	\$5,671.50

Name	Hours	Rate	Amount
Jeff Carruth B070 - Corporate/Business Operations	8.30	285.00	\$2,365.50
Jeff Carruth B080 - Litigation Matters	4.60	285.00	\$1,308.00
Jeff Carruth B100 - Plan and Disclosure Statement	2.30	285.00	\$655.50
Jeff Carruth B110 - Retention and Fee Application	0.30	285.00	\$85.50
Lloyd Kraus B10 - Case Administration	0.20	115.00	\$23.00
Lloyd Kraus B100 - Plan and Disclosure Statement	4.40	115.00	\$506.00
Lloyd Kraus B110 - Retention and Fees	0.80	115.00	\$92.00
Lloyd Kraus B80 - Litigation Matters	1.50	115.00	\$172.50
Mark Castillo - B070 - Corporate/Business Operations	0.70	350.00	\$245.00
Sallye Wilton B90 - Litigation Matters	1.50	115.00	\$172.50
Stephanie Curtis - B50 - Financing/Cash Collateral	5.10	425.00	\$2,167.50
Stephanie Curtis - B70 - Corporate/Business Operations	2.40	425.00	\$1,020.00

Invoice reflects only payments received on or before last day of the billed month.



Bank of America Plaza
901 Main Street, Suite 6516
Dallas, Texas 75202
Tax ID #: 76-0762784

TS Printing Company, Inc.
Attention: Terry Slagle, President
8000 Sovereign Row, Suite A
Dallas TX 75247

February 26, 2009

Re: In re TS Printing Company, Inc. and Case No. 09-32866-HDH-11, In re Munoz Printing Co., Inc., both pending in the United States Bankruptcy Court for the Northern District of Texas.
Matter #: 10040
Invoice #: 18224

PROFESSIONAL SERVICES:

		Hours	Amount
1/2/2009 JCa B010	December 30, 2008: Prepared response to U.S. Trustee Motion to Convert (2.3); reviewed responses filed by Dallas County and Comptroller regarding U.S. Trustee Motion to Convert and added content to Debtors' response accordingly (.5); attention to expedited service of same (.1).	2.90	826.50
LK B20	Draft correspondence to accompany 941 forms for third and fourth quarters, and hand deliver the same to the Internal Revenue Service for review by J. Carruth (1.1).	1.10	126.50
JCa B070	Attention to submission of Form 941 tax reports (1).	0.10	28.50
1/5/2009 SC-B 60	Follow up on payment of Munoz Texas Instruments invoices (.2); attention to operational issues (.2).	0.40	170.00
SC-B 60	Attention to negotiations with C. Munoz landlord and agreed order (1.0); conduct research on market rental rates (1.0).	2.00	850.00

REDACTED

	Hours	Amount
1/5/2009 JCa B050	Attended hearing on proposed and withdrawn motion to obtain financing regarding American Factors Corp (.5).	0.50 142.50
JCa B020	Conferred with TS Printing management and opposing counsel K. Walsh at Dallas Bankruptcy Court regarding Comptroller administrative claims (.3); subsequent conference with TS Printing management (.2); telephone conference with L. Barry regarding prepared correspondence to opposing counsel K. Walsh regarding same (.1).	0.60 228.00
JCa B020	Communications with IRS officers at Dallas insolvency unit regarding post-petition payroll tax issues and procedures to resolve same (.2).	0.20 57.00
JCa B080	Conferred with TS Printing management and opposing counsel R. Poirot at Dallas Bankruptcy Court regarding resolution of Motion to Convert filed by C. Munoz (4); subsequent conference with TS Printing management regarding same (.3); telephone conference with and prepared correspondence to opposing counsel S. Rose regarding resolution of Motion to Convert and requests by C. Munoz (4); received and reviewed proposed agreed order from opposing counsel R. Poirot regarding Motion to Convert and subsequent rounds of correspondence with R. Poirot regarding same (.7); telephone conference with L. Barry regarding proposed agreed order regarding Motion to Convert (.3); telephone conference with E. Boyd regarding conclusion of work on cloning C. Munoz hard drive (.1); correspondence with opposing counsel H. Forest regarding deposition of TS Printing management scheduled by C. Munoz (.1).	2.30 655.50
JCa B050	Attention to correspondence from M. Hill at Texas Instruments regarding collection issues and subsequent correspondence with L. Barry regarding same (.1).	0.10 28.50
1/8/2009 JCa B020	Received and reviewed correspondence from opposing counsel K. Walsh regarding Comptroller agreed order on setoff and related issues (.2).	0.20 57.00
JCa B080	Correspondence with opposing counsel R. Poirot regarding status of resolution of Motion to Convert (.1); telephone conference with L. Barry regarding same (.1); correspondence with opposing counsel H. Forest regarding same (.1).	0.30 85.50
SC-B 50	Attention to Motion for Adequate Protection of Bibby Financial (.4).	0.40 170.00

REDACTED

	Hours	Amount
1/8/2009 JCa B050	Received and reviewed Bibby motion for adequate protection (.3); telephone conference with opposing counsel S. Pierce regarding resolution of Comptroller, U.S. Trustee, and C. Munoz issues and scheduling of adequate protection hearing (.2).	0.50 142.50
JCa B070	Meeting with L. Barry and E. Schubert at The Curtis Law Firm regarding (3); attention to correspondence between L. Barry and E. Schubert and TXU regarding administrative claim payment schedule and change in electric provider (.1).	0.40 114.00
JCa B010	Meeting with U.S. Trustee attorney N. Resnick regarding agreed order to resolve Motion to Convert and case issues going forward (meeting due to power and communication outage at Federal Building) (.3); attention to correspondence with Court and N. Resnick regarding same (.1); telephone conference with L. Barry regarding (3).	0.70 199.50
JCa B020	Prepared deliver to IRS containing post-petition Form 941 reports and short meeting with IRS revenue officer G. Hawkins regarding same (meeting due to power and communication outage at Federal Building) (.3).	0.30 85.50
JCa B080	Meeting with opposing counsel R. Poirot to conclude agreed order regarding C. Munoz Motion to Convert (.3).	0.30 85.50
JCa B080	Revised C. Munoz order regarding Motion to Convert and prepared correspondence to opposing counsel R. Poirot regarding same (.3).	0.30 85.50
JCa B080	Telephone conference with Digital Discovery representative E. Boyd regarding clone of C. Munoz hard drive (.1).	0.10 28.50
JCa B050	Correspondence with opposing counsel C. Mitchell regarding SL Financial repossession of certain equipment (.2).	0.20 57.00
JCa B020	Correspondence with opposing counsel K. Walsh regarding resolution of state tax lien issues and collection of prepetition receivables (.1).	0.10 28.50
JCa B050	Telephone conference with opposing counsel S. Pierce regarding adequate protection issues for Bibby (.3).	0.30 85.50

REDACTED

		Hours	Amount
1/7/2009 JCa B020	Revised Comptroller and TWC agreed order and prepared correspondence to K. Walsh regarding same (5); correspondence with opposing counsel S. Pierce regarding additions to Comptroller order to address collection disruptions from sales tax lien (1).	0.70	199.50
JCa B010	Drafted agreed order regarding U.S. Trustee Motion to Convert (4); prepared correspondence to L. Barry regarding same (1); prepared correspondence to N. Resnick regarding same (1).	0.60	171.00
JCa B040	Correspondence with J. Ursini regarding creditor inquiry (1).	0.10	28.50
1/8/2009 CE B020	Reviewed and evaluated applicable authority regarding (1.8).	1.80	270.00
JCa B010	Correspondence with N. Resnick (1).	0.10	28.50
JCa B020	Correspondence with opposing counsel K. Walsh regarding sales taxes (3).	0.30	85.50
JCa B050	Reviewed prior orders and docket entries and prepared final cash collateral order to cure docket deficiency (7); prepared correspondence to opposing counsel L. Spindler regarding same (2); prepared separate correspondence to opposing counsel S. Rose regarding same (2); prepared separate correspondence to opposing counsel S. Pierce regarding same (2).	1.30	370.50
JCa B020	Evaluated state inter-agency / inter-governmental unit setoff rights (4).	0.40	114.00
JCa B020	Received and reviewed K. Walsh witness and exhibit list (2); correspondence H. Forest regarding same (1); telephone conference with L. Barry regarding (2).	0.50	142.50
JCa B070	Telephone conference with T. Slagle regarding (3).	0.30	85.50

REDACTED

		Hours	Amount
1/8/2009 JCa B070	Telephone conference with T. Slagle regarding (3).	0.30	85.50
JCa B060	Received and reviewed default letter and subsequent correspondence and telephone conference with opposing counsel J. Mack regarding Heidelberg adequate protection payment and related issues (5); received and reviewed notice of termination of automatic stay from C. Munoz per R. Polrot and prepared correspondence to L. Barry regarding same (2).	0.70	199.50
JCa B060	Correspondence with J. Mack regarding Heidelberg adequate protection payment (2); correspondence M. Stromberg regarding US Bancorp adequate protection payment (1).	0.30	85.50
1/9/2009 JCa B010	Telephone conference with and correspondence with N. Resnick and resolved agreed order on U.S. Trustee Motion to Convert (3); telephone conference and correspondence with L. Barry regarding same (1); finalized and submitted agreed order to court (1).	0.50	142.50
JCa B020	Correspondence and telephone conference with opposing counsel K. Walsh regarding resolution of Comptroller issues in conjunction with U.S. Trustee Motion to Convert (4); telephone conference and correspondence with L. Barry regarding same (1).	0.50	142.50
JCa B070	Telephone conference with L. Barry regarding (4); telephone conference with L. Barry regarding (2); telephone conference and correspondence with regarding due diligence for potential strategic transactions and issues going forward (2).	0.80	228.00
JCa B110	Worked on December 2008 fee statement of The Curtis Law Firm regarding compliance with local attorney fee guidelines and interim compensation procedures (1.0).	1.00	285.00
JCa B080	Pick up hard disk drive and met with Digital Discovery technicians regarding recovered files and blank/erased hard drive, and reviewed recovered files from Munoz hard disk drive (1.6).	1.50	427.50
1/12/2009 SC-B 60	Continued research on market rates or negotiations with Munoz landlord (5).	0.50	212.50

REDACTED

		Hours	Amount
1/12/2009 KSS B20	Updated electronic claims register (3).	0.30	34.50
JCa B010	Correspondence and telephone conference with Court regarding Jan. 13 docket (1).	0.10	28.50
JCa B070	Correspondence regarding potential strategic transactions (2).	0.20	57.00
JCa B070	Telephone conference with L. Barry regarding (3).	0.30	85.50
JCa B060	Telephone conference with D. Fuller regarding TSP leased premises (1).	0.10	28.50
JCa B070	Telephone conference with T. Slagle (1); telephone conference with (1); telephone conference with T. Slagle (2); telephone conference with E. Schubert (1).	0.80	171.00
JCa B080	Attention to lease payments and conferred with S. Curtis regarding same (2).	0.20	57.00
JCa B070	Telephone conference with L. Barry (3).	0.30	85.50
JCa B020	Received and reviewed opposing counsel K. Walsh to Court regarding order and January 13 hearing (1); reviewed exhibit set prepared by K. Walsh for January 13 proceedings and prepared correspondence to L. Barry regarding same (1).	0.20	57.00
1/13/2009 JCa B070	Telephone conference with L. Barry regarding (1); telephone conference with T. Slagle regarding (1).	0.20	57.00
JCa B080	Prepared correspondence to opposing counsel R. Dafoe demanding return of equipment and other property from J. Spanow (2).	0.20	57.00
JCa B110	Telephone conference with N. Resnick regarding inquiry on firm compensation disclosure, alleged lien on T. Slagle personal property (2); received and reviewed correspondence from N. Resnick regarding H. Dean inquiry and correspondence to TSP management	0.20	57.00

REDACTED

		Hours	Amount
	regarding same (no charge).		
1/13/2009 JCa B070	Multiple telephone conference with L. Barry and T. Slagle regarding (1.0); prepared correspondence to Lisa (no last name given) regarding Don Young collection matter (1).	1.10	313.50
JCa B080	Prepared correspondence to H. Dean regarding response to commission requests and status of property removed from estate upon departure of H. Dean (2).	0.20	57.00
JCa B080	Correspondence with opposing counsel J. Mack regarding Heidelberg adequate protection payment (1).	0.10	28.50
JCa B010	Attention to calendaring of various payment and action item deadlines resulting from agreed orders on C. Munoz and U.S. Trustee respective motions to convert (3).	0.30	85.50
JCa B080	Prepared payment schedule and (5).	0.50	142.50
JCa B070	Telephone conference with (1); correspondence regarding January 17 meeting (1).	0.20	57.00
1/14/2009 JCa B070	Attention to meeting on January 17 with (3) and telephone conference with L. Barry regarding same (3).	0.30	85.50
1/15/2009 JCa B070	Telephone conference T. Slagle regarding inquiry (3); telephone conference with (4).	0.70	198.50
JCa B080	Telephone conference with T. Slagle regarding (2).	0.20	57.00
1/16/2009 JCa B070	Prepared Confidentiality and Non-Disclosure Agreement for (4); telephone conference with regarding January 17 meeting with group (5); multiple conversations with TS Printing management regarding January 17 meeting with (5); worked on due diligence to group and prepared correspondence to regarding same (1.0).	2.40	684.00

REDACTED

		Hours	Amount
1/16/2009 JCa B060	Received and reviewed letter from opposing counsel C. Mitchell regarding removal of equipment and telephone conference with L. Barry regarding same (2).	0.20	57.00
1/17/2009 JCa B070	All hands meeting with TS Printing management regarding (1.0 and 1.0 no charge); subsequent telephone conference with T. Slagle (7 at no charge).	1.00	285.00
1/19/2009 JCa B070	Telephone conference with T. Slagle regarding into strategic transaction (1); telephone conference with regarding same (1); review corporate records/filings (2); attention to preparation of confidentiality and non-disclosure agreement for with special provisions related to (1.5); telephone conference with (2).	1.10	313.50
JCa B100	Worked on claims analysis for plan and disclosure statement (1.0).	1.00	285.00
1/20/2009 CE B010	Worked on preparation of December, 2008 monthly operating reports for filing (3).	0.30	45.00
JCa B070	Worked on due diligence for (1.5); telephone conference with regarding his potential assistance in (2).	0.70	199.50
JCa B010	Worked on, finalized, and filed monthly operating reports for December, 2008 (5).	0.60	142.50
1/21/2009 JCa B080	Correspondence with opposing counsel R. Dafeo regarding property of the estate in possession of J. Sparow (1).	0.10	28.50
JCa B060	Received and reviewed correspondence from D. Wells at TXU (1).	0.10	28.50
JCa B070	Worked on confidentiality and non-disclosure agreement (1); received and reviewed executed confidentiality and non-disclosure agreement (1); telephone conference with L. Barry regarding (1.1); telephone conference with L. Barry regarding (1.1).	0.40	114.00

REDACTED

		Hours	Amount
1/27/2009 KSS B20	Prepared analysis of claims register (5).	0.50	57.50
JCa B100	Worked on and finalized plan and disclosure statement (4.5); worked on revised schedule of estimated and allowed claims (1.5); Received and reviewed projections from E. Schubert (4).	6.40	1,824.00
JCa B060	Conferred with L. Barry regarding (2);	0.20	57.00
JCa B070	Telephone conference and correspondence with L. Barry regarding N. Resnick regarding same (1).	0.60	171.00
MC-B 100	Conferred with J. Carruth regarding plan and disclosure statement issues (2).	0.20	70.00
1/28/2009 JCa B100	Correspondence with opposing counsel S. Rose regarding plan (2).	0.20	57.00
1/29/2009 JCa B060	Correspondence with opposing counsel K. Walsh regarding Comptroller claim amendments (1).	0.10	28.50
JCa B060	Correspondence with opposing counsel H. Jobe regarding adequate protection payment (1).	0.10	28.50
JCa B060	Follow-up regarding status of strategic opportunities (1).	0.10	28.50
JCa B100	Reviewed revised projections and liquidation analysis from E. Schubert (5).	0.50	142.50
1/30/2009 JCa B100	Telephone conference with S. Rose and J. Hamilton regarding Munoz position on MPC six color press (3); telephone conference with L. Barry regarding same (2).	0.50	142.50
JCa B100	Attention to scheduling of upcoming disclosure statement hearings and plan related timeline and prepared correspondence to TS Printing management regarding same (2).	0.20	57.00

REDACTED

		Hours	Amount
1/21/2009 JCa B060	Received and reviewed notice from Guaranty Bank regarding agreed order default and correspondence to lb regarding same (1).	0.10	28.50
LK B70	Draft confidentiality and non-disclosure agreement between TS Printing and J. Carruth (5).	0.60	69.00
1/22/2009 JCa B100	Worked on plan and disclosure statement (2.0).	2.00	570.00
JCa B050	Telephone conference with opposing counsel S. Pierce (3).	0.30	85.50
JCa B010	Received and reviewed correspondence from N. Resnick (1).	0.10	28.50
JCa B020	Correspondence to K. Walsh regarding Comptroller amended claim (1).	0.10	28.50
1/23/2009 JCa B070	Worked on and correspondence with L. Barry and E. Schubert regarding same (5).	0.50	142.50
JCa B050	Correspondence with J. Stepp at TS Printing regarding collection issue (1); prepared correspondence to Duplum representative regarding collection issue (1).	0.20	57.00
JCa B100	Worked on plan and disclosure statement (2.0); received and revised revised projections and liquidation analysis from E. Schubert and telephone conference with E. Schubert regarding same (7).	2.70	769.50
JCa B050	Prepared additional due diligence (financial related materials) to and correspondence with L. Barry and regarding same (5).	0.50	142.50
LK B20	Revised TS Printing equipment spreadsheet for review by J. Carruth (1.1).	1.10	125.50
1/28/2009 JCa B100	Worked on plan and disclosure statement (2.0); received and revised revised projections and liquidation analysis from E. Schubert (5).	2.50	712.50

	Hours	Amount
For professional services rendered	61.30	\$17,050.00
EXPENSES:		
Duplication Charges for the month of January 2009.		31.75
Research Expense		47.52
Total expenses		\$78.27
Interest on overdue balance		\$1,806.18
Total new charges		\$18,835.45
Previous Balance		\$113,666.35
Balance Due		\$132,601.80

Name	Hours	Rate	Amount
Christopher Elsberry B010 Case Administration	0.30	150.00	\$45.00
Christopher Elsberry B020 Claims Analysis/Litigation	1.80	150.00	\$270.00
Jeff Carruth B010 - Case Administration	5.80	285.00	\$1,653.00
Jeff Carruth B020 - Claims Analysis/Litigation	4.30	285.00	\$1,222.50
Jeff Carruth B040 - Creditor Inquiries/Meetings	0.10	285.00	\$28.50
Jeff Carruth B050 - Financing/Cash Collateral	3.70	285.00	\$1,054.50
Jeff Carruth B060 - Leases, Executory Contracts, and Utilities	3.00	285.00	\$855.00
Jeff Carruth B070 - Corporate/Business Operations	12.50	285.00	\$3,562.50
Jeff Carruth B080 - Litigation Matters	5.50	285.00	\$1,567.50
Jeff Carruth B100 - Plan and Disclosure Statement	16.00	285.00	\$4,560.00
Jeff Carruth B110 - Retention and Fee Application	1.20	285.00	\$342.00
Kerry Simmons - Claims Analysis	0.80	115.00	\$92.00
Lloyd Kraus B20 - Claims Analysis	2.20	115.00	\$253.00
Lloyd Kraus B70 - Corporate, Business Operations	0.60	115.00	\$69.00
Mark Castillo - B100 - Plan and Disclosure Statement	0.20	350.00	\$70.00
Stephanie Curtis - B50 - Financing/Cash Collateral	0.40	425.00	\$170.00
Stephanie Curtis - B60 - Leases, Executory Contracts, and Ut	2.90	425.00	\$1,232.50

Invoice reflects only payments received on or before last day of the billed month.